

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
NEPHI SANDSTONE CORP

PROJECT NAME
SOMA QUARRY

PROJECT ID
S230065

DUE DATE	ANNUAL FEE
07/27/2001	\$ 100

AMOUNT DUE
\$ 100

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____
State	_____ Zip _____
Phone	_____

Please make check payable to:
Division of Oil, Gas and Mining